AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	4. Requisition/Purchase Req No.		5. Project No. (If applicable)	
P00036	2007MAY14	SEE SCHI	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICAGO				
AMSTA-AQ-AHLA		1523 WEST CENTRAL ROAD				
THOMAS MICHELIN (586)753-2322 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON HE	IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
WEAPON SYSTEM: WPN SYS: MM		C.	CD p	DAC NONE	A DD I	DT WOODD
8. Name And Address Of Contractor (No., Stre	et City County State and		С D в	PAS NONE	ADP I	PT HQ0339
. ,		i Zip Code)		A. Amenumer	it Of Solicitation	1110.
DRS SUSTAINMENT SYSTEMS INCORPORATE 201 EVANS LN	D					
ST. LOUIS, MO 63121-1126				9B. Dated (See	Item 11)	
				10A Modificat	tion Of Contract	t/Order No
			X			Oluci No.
TYPE BUSINESS: Large Business Perfo	rmina in II S		. ↓	W56HZV-05-C-		
			10B. Dated (See Item 13) 2004DEC08			
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TC OF SO		C	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ters	
is extended, is not extended. Offers must acknowledge receipt of this amo	andment prior to the hour	and data specified in t	ho colicit	ation or as amo	nded by one of t	ho following mothods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						•
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)					
NO CHENCE TO OBLIGHTION BITT						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Λ.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ianges (su	ıch as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	turn	c	opies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2007OCT31						
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 1	0A, as he	retofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		DENISE MIK DENISE.MIK		MY.MIL (586)5	74-7076	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
				/a=a		
(Signature of person authorized to sign)	-	By	maturo o	/SIGNED/ f Contracting O	Officer)	2007MAY14
NSN 7540-01-152-8070	L	30-105-02	,a.u. e 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0003

MOD/AMD P00036

Page 2 of 4

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00036 TO CONTRACT W56HZV-05-C-0003

PROGRAM: M707 KNIGHT SYSTEMS TECHNICAL SUPPORT

PREVIOUS CONTRACT AMOUNT: \$31,137,808.00

AMOUNT OF THIS ACTION: \$ 0.00

CURRENT CONTRACT AMOUNT: \$31,137,808.00

1. This document is contract modification P00036 to contract W56HZV-05-C-0003. The purpose of this contractual action is to add the following items of Government Furnished Material into Attachment 001 in Section J - Tracking List of GFM TACOM LCMC Intends to provide the Contractor. The Government intends to provide the following GFM items for Armored KNIGHT Development as authorized by Letter of Intent (LOI) dated 9 May 2007 through the TACOM Life Cycle Management Command's (LCMC) Material Control Authority (MCA):

NSN	NOMENCLATURE	QUANTITY
3990-01-411-6575	Net Stowage (SM)	5 Each
3990-01-429-9352	Net Stowage (LG)	5 Each
5340-01-415-8672	Net Stowage (MD)	5 Each
1005-01-461-2656	M240 Pintle	2 Each

- 2. In addition, this contractual action removes duplicate STS Objectives text from Section C, Paragraphs C.1 through C.3.
- 3. This modification P00036 to contract W56HZV-05-C-0003 is a bilateral contractual action. For funding, administrative, and page substitution purposes, this contract modification P00035 follows prior contract modification P00035 to contract W56HZV-05-C-0003.
- 4. There is no increase or decrease in the total contract dollar value resulting from this change.
- 5. All terms and conditions of contract W56HZV-05-C-0003 remain unchanged and in effect, except for those terms and conditions changed as a result of this contract modification P00036 to contract W56HZV-05-C-0003.

*** END OF NARRATIVE A 0036 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-C-0003

MOD/AMD P00036

Page 3 of 4

Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.1 System Technical Support STS Objectives
- C.1.1 Technical Services Cost Plus Fixed Fee (CPFF) on separate CLINs 0001AA, 0001AB, and 0001AC: the contractor, Systems and Electronics, Inc. (SEI) shall provide technical services to support the M707 KNIGHT Program in an amount not to exceed 10,000 hours. The Government will issue one or more work directives that specify a description of work, man-hours authorized, costs, period of performance, and any deliverable required. The type of technical services are detailed below and will be defined in the individual work directive.
 - a. Test support and training necessary for successful operation of KNIGHT vehicles.
 - b Repair of GFM delivered to SEI.
 - c. Support for Direct Support Electrical System Sets (DSETS) test capability development
 - d. BCT Integration and Support.
 - e. Redesign efforts which includes problem investigation, design, analysis, validation/test, logistics and quality assurance of components/subsystems/vehicle systems, including procurement of parts/spares in order to complete/validate the Engineering Change Proposal (ECP/Change Order (CO)).
 - f. Product improvements which include design, analysis, validation/test, logistics and quality assurance of components/subsystems/vehicle systems/product improvements, including procurement of parts/spares necessary to validate/test, retrofit vehicle/spare subsystems, and cut into production.
 - g. Technical Insertion which include design, research/investigation, analysis, concept evaluation, demonstration and integration of evolving technologies in the areas of reconnaissance, surveillance, and target acquisition, to increase the force multiplier effect of the M707 KNIGHT product improvements. Conduct necessary activities required to integrate individual technology insertion systems into the M707 production baseline, including: design, fabrication, procurement of hardware, test/validate and ECP/CO preparation. Potential new technologies include, but are not limited to: Harris Radio, LVOSS, Micro Airplanes, LCU replacements, LRAS 3 concept, future FOS software packages, Applique/FBCB2, Cordless VIS, Acoustic Sensors, Surveillance Radar, Advanced Communication Systems, Extended Range Sensors, and alternate host platforms.
 - h. TDP updates for GFE Changes.
 - i. Facility Vehicle upgrade and maintenance.
 - j. Logistics Training and Field Support
 - k. Support to Follow-on Production Test.
 - 1. Engineering support to fielding for investigations, trouble shooting, and problem resolution.
 - m. Provide Technical Assistance to Fieldings
 - n. Parts Obsolescence
 - C.1.1.2 Estimated Cost, Fixed Fee and Payment:
- C.1.1.2.1 The estimated cost for performance of STS work under the contract, exclusive of the contractor's fee, is set forth Section B at the CLIN level. The amount shown shall constitute the estimated cost for the purpose of the general provisions of the contract entitled, LIMITATION OF COST, but neither the Government nor the Contractor guarantee the accuracy of said estimate. The provisions of the clause LIMITATION OF COST applies to the STS CLIN of the contract. To support payment for work performed under this contract, the contractor shall have available for each voucher submitted the level of effort expended. Expenditure of labor hours in excess of the quantity specified is not authorized. Allowable cost shall be determined and payment thereof shall be a provided in the section I General provision heretofore entitled ALLOWABLE COST AND PAYMENT, FAR 52.216-7.
- C.1.1.2.2 The contractor may present with each voucher for its costs, a fee voucher in the amount bearing the same relation to the CLIN fixed fee as the accompanying cost voucher bears to the applicable CLIN cost. Payment of the fixed fee shall be subject to the withholding set forth in Paragraph (B) of the Section I General Provision entitled FIXED FEE, FAR 52.216-8.
- C.2 The contractor shall have Material Review Board authority as follows: In accordance with ISO 9001, the Government authorizes the contractor to disposition minor nonconformances through its Material Review Board.
- C.3 The Government, in support of the program, will provide the GFM material listed in Attachment 001 of Section J of this contract.

CONTINUATION SHEET	Reference No. of Document Be	Page 4 of 4				
CONTINUATION SHEET	PIIN/SIIN W56HZV-05-C-0003	MOD/AMD P00036				
Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED						

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	TRACKING LIST OF GFM TACOM LCMC INTENDS TO PROVIDE THE	10-MAY-2007	002	EMAIL
	CONTRACTOR			